

Work Order ID 57112

PRELIMINARY ISSUE

March 23, 2010 7:44:29 AM

Page 1

Item ID: D4066-1

Accept

Setup Start

Revision ID:

Stop

Item Name: Bracket

Start Date: 3/23/10

Start Qty: 3.00

Cust Item ID:

Required Date: 3/30/10

Req'd Qty: 3.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

100

Manufacture as per dwg

0.00

Mill Conv

Memo

0.00

Conventional Milling Machine

*Whe*

*SA 10/04/06*

*3 0*

110

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

*Subs*  
*to Release to "New" Day*

*(3)*

120

Identify as per dwg & Stock Location:

0.00

Packaging

Memo

0.00

Packaging

*SHIP 2 KAGLE*  
*DNE EALCA*

*11/4/14 (3)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 57112**

March 23, 2010 7:44:30 AM



Page 2

Item ID: D4066-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Bracket

Start Date: 3/23/10

Start Qty: 3.00



Cust Item ID:

Required Date: 3/30/10

Req'd Qty: 3.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/04/16 AJ

U 10.04.16

POSITIVE RECALL

EFFECTIVE 10.03.23 AUTH

RELEASED 10.04.16 DATE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

March 23, 2010 7:44:28 AM

Page 1

Work Order ID: 57112



Parent Item: D4066-1



Parent Item Name: Bracket



Start Date: 3/23/10

Required Date: 3/30/10

Comments: IPP Rev:A new issue DD 10.03.10 verified by:EC

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN832-10J  Union		Purchased	No			100	Each	0.0000	3.0000 			

M114264

SA 10/04:20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



7/8-14 UNJF-3A  
THREAD  
TYP. REF

2.47

$\phi 0.535 \times 45^\circ$   
CHAMFER

**D4066-1 UNION**  
(MAKE FROM AN832-10J OR AN832-10K)

**PRELIMINARY ISSUE**

10.03.05

**NOTES:**

- 1) MATERIAL: MAKE FROM AN832-10J OR AN832-10K UNION
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4066-1" USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.31 lbs

A NEW ISSUE		RF	10.03.05
REV.	DESCRIPTION		BY DATE
DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
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MFG. APPR.		<b>D4066</b>	SHEET 1 OF 1
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DATE	10.03.05	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

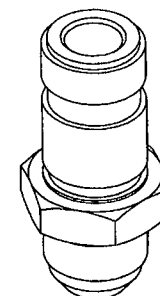
7/8-14 UNJF-3A  
THREAD  
TYP, REF

2.47

Ø0.535 x 45°  
CKAMFER

1.13  
REF

**D4066-1 UNION**  
(MAKE FROM AN832-10J)



**RELEASED**  
R 2010-04-14  
MD

**NOTES:**

- 1) MATERIAL: MAKE FROM AN832-10J UNION
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
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A NEW ISSUE		RF	10.04.13
REV.	DESCRIPTION		BY DATE
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DE APPR.	RF	DATE <b>10.04.13</b> REV. A SHEET 1 OF 1 SCALE NTS	